

## INVOICE



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30792

THE *Firewel* COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

## MANUFACTURING

## SALES

## ENGINEERING

CHARGE  
TO

CONTRACT HF4060

DATE 2/24/58

SHIP  
TO

SAPC 25007  
COPY 1 OF 2

## JANUARY CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED		SHIPPED VIA	NETS 30 2 of 1% 10 DAYS
				ORDERED	SHIPPED		
SALARY -			FOIAb3a				943.00
DEC. 30 to Feb. 1, 1958							
ROOM & BOARD							245.00
5 WEEKS @49.00							
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.							1,188.00
Assistant Sec'y.							

FOIAb3a